| | CONTRACT/ORDER | | | I. REQUISITION NUMBER M2023305SUMM302 PAGE 1 OF | | | | | |
|--|---|-------------------------|---|--|-----------------------------|---------------------------|-----------------------|------------------------------------|--|
| 2. CONTRACT NO. | | | RDER NUMBER | | 5. SOLICITATIO M67400-05 | | | CITATION ISSUE DATE | |
| 7. FOR SOLICITATION INFORMATION CALL: | a. NAME | | | | b. TELEPHONE | NUMBER (No C | ollect Calls) 8. OFFE | R DUE DATE/LOCAL TIME | |
| 9. ISSUED BY | MS. K | EIKO TAKETOMI M67400 | 10. THIS ACQUI | SITION IS | 011816140 | 458619 11. DELIVERY FO | | AM 27 Oct 2004 COUNT TERMS | |
| MARINE CORPS REG MARINE CORPS BAS CAMP S. D. BUTLER PSC 557 BOX 2000 | SIONAL CONTRACTING OFFICE E | | SET ASIDI | UNRESTRICTED SET ASIDE: SMALL BUSINESS DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE | | | | | |
| FPO AP CA 96379-20 | 00 | HUBZ 8(A) | ONE SMALL BI | ONTRACT IS A RATE S (15 CFR 700) | | | | | |
| | | | NAICS: | | - | 13b. RATING | | | |
| TEL: 011816117 FAX: 011816117 | | | SIZE STANDAR | D: | SOLICITATION IFB | RFP | | | |
| 15. DELIVER TO FACILITIES MAINTENAN FACILITIES MAINTENAN FPO AP CA TEL: FAX: | ICE BRANCH ICE BRANCH, MCB S.D. B | M20233 | 16. ADMINISTER | RED BY | | | CODE | | |
| 17a.CONTRACTOR/ | OFFEROR | CODE | 18a. PAYMENT | WILL BE MADE | ΕBΥ | | CODE | | |
| TEL. | | FACILITY CODE | | | | | | | |
| | F REMITTANCE IS DIFFE | RENT AND PUT | 18b. SUBMIT BELOW IS C | | _ | S SHOWN IN I DENDUM | BLOCK 18a. UNLI | ESS BLOCK | |
| 19. ITEM NO. | | EDULE OF SUPPLIES/ | | | . QUANTITY | 22. UNIT | 23. UNIT PRICE | 24. AMOUNT | |
| | | SEE SCHEDUL | E | | | | | | |
| 25. ACCOUNTING AI | ND APPROPRIATION DATA | | 26. TOTAL AWARD AMOUNT (For Govt. Use Only) | | | | | | |
| lH | ON INCORPORATES BY REFEIT/PURCHASE ORDER INCORP | | | | | | DDENDA ARE | ARE NOT ATTACHED ARE NOT ATTACHED | |
| 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 29. AWARD OF CONTRACT: REFERENCE TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT: REFERENCE OFFER DATED (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: | | | | | | | | | |
| 30a. SIGNATURE | OF OFFEROR/CONTRAC | TOR | 31a.UNITE | 31a.UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 31c. DATE SIGNED | | | | | |
| 30b. NAME AND T | ITLE OF SIGNER | 30c. DATE SIGN | ED 31b. NAME | OF CONTRA | CTING OFFIC | ER (TYPE O | R PRINT) | | |

| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED) | | | | | | | ıs | | | | | PA | GE 2 OF 5 | | |
|--|------------------|------------------------------------|----|----------------|--|-------------|-----------|---------------|--|---|----------|----------|-----------|------------|--|
| 1 | 9. ITEM NO. | | | | | UPPLIES/ SE | RVICES | | 21. QUANTI | ITY | 22. UNIT | 23. UNIT | PRICE | 24. AMOUNT | |
| 1 | 9. ITEM NO. | | | | SEE SCHE | | RVICES | | 21. QUANTI | ITY | 22. UNIT | 23. UNIT | PRICE | 24. AMOUNT | |
| | | | | | | | | | | | | | | | |
| 328 | a. QUANTITY IN C | _ | | REFN | | | | | | | | | | | |
| RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: | | | | | | | | | | | | | | | |
| 32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 32c. DATE | | | | NTED NAME AND TITLE OF AUTHORIZED GOVERNMENT PRESENTATIVE | | | | | |
| 32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESI | | | | | | | | | PHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | |
| | | | | | | | | | | | | | | | |
| 33. | SHIP NUMBER | 34. VOUCHER NUMBER 35. AMOUNT VERI | | | 36. PAYMENT 37. CHECK N COMPLETE PARTIAL FINAL | | | | | | K NUMBER | | | | |
| 38 | S/R ACCOUNT N | FINAL | 20 | 9. S/R VOUCHER | R NUMBER | 40. PAID BY | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print) | | | | | | | | (Print) | | | | | | | |
| 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | ER | 41c. DATE | | | | | | | | | |
| | | | | | | 42b. REC | CEIVED AT | AT (Location) | | | | | | | |
| | | | | | 42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS | | | | | | | | | | |

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0001 900 Each

WIRE

FFP

ELECTRICAL; JIS, TYPE "IV", 14 SQ. mm (# 6 AWG), GREEN.

QTY:900 METER

MILSTRIP: M2023305SUMM302

PURCHASE REQUEST NUMBER: M2023305SUMM302

NET AMT

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

0002 300 Each

WIRE

FFP

ELECTRICAL; JIS, BARE COPPER, SOFT DRAWN, TIE WIRE, 4.0 mm

SOLID (# 6 AWG). HITACHI DENSEN.

QTY:300 METER

MILSTRIP: M2023305SUMM302

PURCHASE REQUEST NUMBER: M2023305SUMM302

NET AMT

FOB: Destination

Page 4 of 5

| | | | | | Page 4 of 5 |
|---------------|---|--|------------------------------|----------------------------------|-------------|
| ΓΕΜ NO 003 | SUPPLIES/SERVICES WIRE | QUANTITY 3,000 | UNIT Each | UNIT PRICE | AMOUNT |
| | FFP ELECTRICAL; JIS C 310 FOR OVERHEAD DISTE mm). MFR.: DAIDEN OF MILSTRIP: M2023305SU PURCHASE REQUEST N | RIBUTION LINES, R EQUAL. QTY:30 JMM302 | 7 STRANDS 00MR | , 55 SQ. mm (7/3.2 | |
| | | | | NET AMT | |
| FOB: | Destination | | | | |
| DEL | IVERY INFORMATIO | DN | | | |
| CLIN | DELIVERY DATE | QUANTITY | SHIP TO |) ADDRESS | UIC |
| 0001 | 03-NOV-2005 | 900 | FACILI' MCB S.I FPO AP | | |
| 0002 | 03-NOV-2005 | 300 | | AS PREVIOUS LOCATION) estination | M20233 |
| 0003 | 03-NOV-2005 | 3,000 | * | AS PREVIOUS LOCATION) estination | M20233 |
| | USES INCORPORATED B | | er. | | |

F.O.B. Point is:

Prompt payment discount terms:_____

Quoted by: Name:______ Title:_____

Exemption from Japanese Consumption Tax (Feb 1989)

The Governments of the United States and Japan have agreed that this contract will be exempt from the new Consumption Tax, which took effect on 1 April 1989. In accordance with paragraph c. of the clause FAR 52.229-6, "TAXES – FOREIGN FIXED PRICE CONTRACTS" your offered contract price shall not include the Consumption Tax. By submission of your proposal, you are certifying that your price does not contain any cost related to the Consumption Tax. Questions concerning the applicability of the tax should be directed to your local Japanese Tax Office.